GOVERNMENT OF ANDHRA PRADESH $\underline{\mathsf{ABSTRACT}}$

Purchases – Purchase of petrol and diesel for Car No.AP9AS 5555, two wheeler vehicle No. A.P.9AV 7654 and Jeep No. ABI 9015 for the month of September' 2009 – Sanction of Rs. 12,536/- to A.P. State Civil Supplies Corporation Ltd., Hyderabad – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 267

Dated:08 .10.2009

Read:-

1) G.O.Ms.No.613, G.A(OP-II)Dept., Dt.12-11-90.

2) From A.P. State Civil Supplies Corporation Ltd., Hyderabad. Bill No.APSCSCL/PB/September/2009, Dt.03-10-2009, for Rs.12,536/-

ORDER:-

Sanction is accorded for payment of an amount of Rs.12,536/-(Rupees Twelve thousand five hundred and thirty six only) to M/s A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the purchase of petrol, Diesel and Oil to Car No.AP 9AS 5555, two wheeler vehicle No. AP9AV 7654 and Jeep No.ABI 9015 for the month of September' 2009.

- 2. The expenditure sanctioned in para -1 above shall be debited "2052 Secretariat General Services, M.H.-090 Secretariat S.H.(20) Finance (Works & Projects) Department 240 P.O.L ".
- 3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to "The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
A.P.State Civil Supplies Corporation Ltd.,
Hyderabad.
Copy to:The Finance (W&P-Claims) Department (w.e.)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.